

Statement Date: 06/20/2023
 Loan Number:
 Payment Due Date: 07/01/2023
Total Payment Amount: \$1,352.80

LARRY ROBINSON
 8007 NEW SECOND STREET
 ELKINS PARK, PA 19027

Property Address:
 8007 NEW SECOND STREET
 ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$134,200.72
 Interest Rate 4.125%
 Escrow Balance (\$15,989.88)
 Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$235.66
 Interest \$461.31
 Escrow Amount (for Taxes and Insurance) \$833.00
Regular Monthly Payment \$1,529.97
 Total Fees and Charges \$45.00
 Past Unpaid amount \$0.00
 Partial Payment (Unapplied) \$222.17
Total Payment Amount \$1,352.80
 The payment amount does not include any amount that was past due before you filed for bankruptcy.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre Petition Arrearage)

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Total Due at Filing \$30,065.21
 Amount Applied to Claim Arrears Last Month \$0.00
 Total Amount Applied to Claim Arrears \$0.00
 Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 05/19/2023 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$234.85 | \$934.57 |
| Interest | \$462.12 | \$1,853.31 |
| Escrow (Taxes & Insurance) | \$776.50 | \$3,106.00 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$222.17 | \$222.17 |
| Total | \$1,695.64 | \$6,855.15 |

Transaction Activity (05/19/2023 to 06/20/2023)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|--------------------------|-------------|-----------|----------|----------|-------------|
| 06/05/2023 | Payment | \$1,473.47 | \$234.85 | \$462.12 | \$776.50 | |
| 06/05/2023 | Adjustment-Misc Suspense | -\$1,473.47 | | | | -\$1,473.47 |
| 06/05/2023 | Partial Payment | \$1,529.97 | | | | \$1,529.97 |
| 06/05/2023 | Adjustment-Misc Suspense | -\$1,529.97 | | | | -\$1,529.97 |

(See Reverse side for Additional Critical Notices)

Important Messages

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mr.
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www.mrcooper.com

☐ PLEASE CHECK BOX IF MAILING ADDRESS OR PHONE NUMBER HAS CHANGED. ENTER CHANGES ON BACK OF COUPON

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
 0625954425

TOTAL PAYMENT AMOUNT**
 07/01/2023 \$1,352.80

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

LARRY ROBINSON

MR. COOPER
 PO BOX 619094

ADDITIONAL ESCROW \$ _____
 **ADDITIONAL PRINCIPAL \$ _____
 FEES \$ _____

05/18/2023
 06/01/2023
 06/01/2023
Total Payment Amount: \$1,372.83

LARRY ROBINSON
 8007 NEW SECOND STREET
 ELKINS PARK, PA 19027

Property Address:
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Account Information

Interest Bearing Principal Balance \$134,435.57
 Interest Rate 4.125%
 Escrow Balance (\$16,766.38)
 Prepayment Penalty No

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Explanation of Total Payment Amount (Post Petition Payment)

Principal \$234.85
 Interest \$462.12
 Escrow Amount (for Taxes and Insurance) \$833.00
Regular Monthly Payment \$1,529.97
 Total Fees and Charges \$45.00
 Past Unpaid amount \$0.00
 Partial Payment (Unapplied) \$202.14
Total Payment Amount \$1,372.83
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Total Due at Filing \$30,065.21
 Amount Applied to Claim Arrears Last Month \$0.00
 Total Amount Applied to Claim Arrears \$0.00
 Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 04/19/2023 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$234.04 | \$699.72 |
| Interest | \$462.93 | \$1,391.19 |
| Escrow (Taxes & Insurance) | \$776.50 | \$2,329.50 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$202.14 | \$202.14 |
| Total | \$1,675.61 | \$5,361.65 |

Transaction Activity (04/19/2023 to 05/18/2023)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|--------------------------|-------------|-----------|----------|----------|-------------|
| 04/25/2023 | Payment | \$1,473.47 | \$234.04 | \$462.93 | \$776.50 | |
| 04/25/2023 | Adjustment-Misc Suspense | -\$1,473.47 | | | | -\$1,473.47 |
| 04/25/2023 | Partial Payment | \$1,529.97 | | | | \$1,529.97 |
| 04/25/2023 | Adjustment-Misc Suspense | -\$1,529.97 | | | | -\$1,529.97 |

Important Messages

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VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
 0625954425

TOTAL PAYMENT AMOUNT**
 06/01/2023 \$1,372.83

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

LARRY ROBINSON

MR. COOPER
 PO BOX 619094

ADDITIONAL ESCROW \$

**ADDITIONAL PRINCIPAL \$

FEES \$

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Date of Filing: 04/18/2023
Loan Number: ~~660001125~~
Payment Due Date: 05/01/2023
Total Payment Amount: \$592.86

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$134,669.61
Interest Rate 4.125%
Escrow Balance (\$17,542.88)
Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$234.04
Interest \$462.93
Escrow Amount (for Taxes and Insurance) \$833.00
Regular Monthly Payment \$1,529.97
Total Fees and Charges \$45.00
Past Unpaid amount \$0.00
Partial Payment (Unapplied) \$982.11
Total Payment Amount \$592.86
The payment amount does not include any amount that was past due before you filed for bankruptcy.

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Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 03/21/2023 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$0.00 | \$465.68 |
| Interest | \$0.00 | \$928.26 |
| Escrow (Taxes & Insurance) | \$0.00 | \$1,553.00 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$750.00 | \$982.11 |
| Total | \$750.00 | \$4,668.15 |

Transaction Activity (03/21/2023 to 04/18/2023)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|-----------------|-----------|-----------|----------|--------|-----------|
| 04/11/2023 | Legal Fees | -\$200.00 | | | | -\$200.00 |
| 04/04/2023 | Partial Payment | \$750.00 | | | | \$750.00 |

Important Messages

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LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
05/01/2023 \$592.86

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$ _____

**ADDITIONAL PRINCIPAL \$ _____

FEES \$ _____

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Statement Date: 03/20/2023
Loan Number: ~~03/20/2023~~
Payment Due Date: 04/01/2023
Total Payment Amount: \$1,342.86

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$134,669.61
Interest Rate 4.125%
Escrow Balance (\$17,542.88)
Prepayment Penalty No

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Explanation of Total Payment Amount (Post Petition Payment)

Principal \$234.04
Interest \$462.93
Escrow Amount (for Taxes and Insurance) \$833.00
Regular Monthly Payment \$1,529.97
Total Fees and Charges \$45.00
Past Unpaid amount \$0.00
Partial Payment (Unapplied) \$232.11
Total Payment Amount \$1,342.86
The payment amount does not include any amount that was past due before you filed for bankruptcy.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre Petition Arrearage)

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Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 02/21/2023 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$233.24 | \$465.68 |
| Interest | \$463.73 | \$928.26 |
| Escrow (Taxes & Insurance) | \$776.50 | \$1,553.00 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$232.11 | \$232.11 |
| Total | \$1,705.58 | \$3,918.15 |

Transaction Activity (02/21/2023 to 03/20/2023)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|--------------------------|-------------|-----------|----------|------------|-------------|
| 03/15/2023 | Town Tax Disbursed | \$2,346.00 | | | \$2,346.00 | |
| 03/14/2023 | Payment | \$1,473.47 | \$233.24 | \$463.73 | \$776.50 | |
| 03/14/2023 | Adjustment-Misc Suspense | -\$1,473.47 | | | | -\$1,473.47 |
| 03/14/2023 | Partial Payment | \$1,529.97 | | | | \$1,529.97 |

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LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
04/01/2023 \$1,342.86

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$

**ADDITIONAL PRINCIPAL \$

FEES \$

Statement Date: 02/20/2023
 Loan Number:
 Payment Due Date: 03/01/2023
Total Payment Amount: \$512.89

LARRY ROBINSON
 8007 NEW SECOND STREET
 ELKINS PARK, PA 19027

Property Address:
 8007 NEW SECOND STREET
 ELKINS PARK, PA 19027

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Principal \$233.24
 Interest \$463.73
 Escrow Amount (for Taxes and Insurance) \$833.00
Regular Monthly Payment \$1,529.97
 Total Fees and Charges \$45.00
 Past Unpaid amount \$0.00
 Partial Payment (Unapplied) \$1,062.08
Total Payment Amount \$512.89
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 Amount Applied to Claim Arrears Last Month \$0.00
 Total Amount Applied to Claim Arrears \$0.00
 Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 01/19/2023 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$232.44 | \$232.44 |
| Interest | \$464.53 | \$464.53 |
| Escrow (Taxes & Insurance) | \$776.50 | \$776.50 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$815.00 | \$1,062.08 |
| Total | \$2,288.47 | \$3,274.65 |

Transaction Activity (01/19/2023 to 02/20/2023)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|-----------------|------------|-----------|----------|----------|-----------|
| 02/16/2023 | Legal Fees | -\$100.00 | | | | -\$100.00 |
| 02/14/2023 | Partial Payment | \$815.00 | | | | \$815.00 |
| 02/07/2023 | Legal Fees | \$200.00 | | | | \$200.00 |
| 01/18/2023 | Payment | \$1,473.47 | \$232.44 | \$464.53 | \$776.50 | |

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VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
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 03/01/2023 \$512.89

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LARRY ROBINSON

MR. COOPER
 PO BOX 619094

ADDITIONAL ESCROW \$

**ADDITIONAL PRINCIPAL \$

FEES \$

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Statement Date: 01/18/2023
Loan Number: ~~601123~~
Payment Due Date: 02/01/2023
Total Payment Amount: \$1,539.76

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$135,135.29
Interest Rate 4.125%
Escrow Balance (\$16,749.88)
Prepayment Penalty No

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Explanation of Total Payment Amount (Post Petition Payment)

Principal \$232.44
Interest \$464.53
Escrow Amount (for Taxes and Insurance) \$863.75
Regular Monthly Payment \$1,560.72
Total Fees and Charges \$45.00
Past Unpaid amount \$1,741.84
Partial Payment (Unapplied) \$1,807.80
Total Payment Amount \$1,539.76
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Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 12/21/2022 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$0.00 | \$0.00 |
| Interest | \$0.00 | \$0.00 |
| Escrow (Taxes & Insurance) | \$0.00 | \$0.00 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$1,630.00 | \$1,807.80 |
| Total | \$1,630.00 | \$2,546.90 |

Transaction Activity (12/21/2022 to 01/18/2023)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|-----------------|-----------|-----------|----------|--------|-----------|
| 01/18/2023 | Partial Payment | \$815.00 | | | | \$815.00 |
| 01/04/2023 | Partial Payment | \$815.00 | | | | \$815.00 |
| 01/03/2023 | Legal Fees | -\$200.00 | | | | -\$200.00 |

Important Messages

(See Reverse side for Additional Critical Notices)

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LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
02/01/2023 \$1,539.76

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$
**ADDITIONAL PRINCIPAL \$
FEES \$

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Statement Date: 12/20/2022
Loan Number: 0625954425
Payment Due Date: 01/01/2023
Total Payment Amount: \$1,639.79

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$135,135.29
Interest Rate 4.125%
Escrow Balance (\$16,749.88)
Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$232.44
Interest \$464.53
Escrow Amount (for Taxes and Insurance) \$863.75
Regular Monthly Payment \$1,560.72
Total Fees and Charges \$45.00
Past Unpaid amount \$211.87
Partial Payment (Unapplied) \$177.80
Total Payment Amount \$1,639.79

The payment amount does not include any amount that was past due before you filed for bankruptcy.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre Petition Arrears)

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 11/19/2022 | Paid Year to Date |
|-----------------------------------|---------------------------------|--------------------|
| Principal | \$231.65 | \$1,831.11 |
| Interest | \$465.32 | \$3,744.65 |
| Escrow (Taxes & Insurance) | \$776.50 | \$6,271.68 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$177.80 | \$177.80 |
| Total | \$1,651.27 | \$12,764.34 |

Transaction Activity (11/19/2022 to 12/20/2022)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|--------------------------|-------------|-----------|----------|----------|-------------|
| 12/19/2022 | Legal Fees | -\$100.00 | | | | -\$100.00 |
| 12/06/2022 | Payment | \$1,473.47 | \$231.65 | \$465.32 | \$776.50 | |
| 12/06/2022 | Adjustment-Misc Suspense | -\$1,473.47 | | | | -\$1,473.47 |
| 12/06/2022 | Partial Payment | \$1,560.72 | | | | \$1,560.72 |

Important Messages

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LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
01/01/2023 \$1,639.79

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$ _____
**ADDITIONAL PRINCIPAL \$ _____
FEES \$ _____

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Statement Date: 11/18/2022
Loan Number: ~~06-12345~~
Payment Due Date: 12/01/2022
Total Payment Amount: \$1,609.82

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$135,366.94
Interest Rate 4.125%
Escrow Balance (\$17,526.38)
Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$231.65
Interest \$465.32
Escrow Amount (for Taxes and Insurance) \$863.75
Regular Monthly Payment \$1,560.72
Total Fees and Charges \$45.00
Past Unpaid amount \$242.62
Partial Payment (Unapplied) \$238.52
Total Payment Amount \$1,609.82

The payment amount does not include any amount that was past due before you filed for bankruptcy.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre Petition Arrearage)

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 10/19/2022 | Paid Year to Date |
|-----------------------------------|---------------------------------|--------------------|
| Principal | \$230.85 | \$1,599.46 |
| Interest | \$466.12 | \$3,279.33 |
| Escrow (Taxes & Insurance) | \$776.50 | \$5,495.18 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$238.52 | \$238.52 |
| Total | \$1,711.99 | \$11,351.59 |

Transaction Activity (10/19/2022 to 11/18/2022)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|--------------------------|-------------|-----------|----------|----------|-------------|
| 11/14/2022 | Legal Fees | -\$100.00 | | | | -\$100.00 |
| 11/08/2022 | Payment | \$1,473.47 | \$230.85 | \$466.12 | \$776.50 | |
| 11/08/2022 | Adjustment-Misc Suspense | -\$1,473.47 | | | | -\$1,473.47 |
| 11/08/2022 | Partial Payment | \$1,560.72 | | | | \$1,560.72 |

Important Messages

(See Reverse side for Additional Critical Notices)

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LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
12/01/2022 \$1,609.82

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$
**ADDITIONAL PRINCIPAL \$
FEES \$

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Statement Date: 10/18/2022
Loan Number: ~~XXXXXXXXXX~~
Payment Due Date: 11/01/2022
Total Payment Amount: \$1,579.85

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$135,597.79
Interest Rate 4.125%
Escrow Balance (\$18,302.88)
Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$230.85
Interest \$466.12
Escrow Amount (for Taxes and Insurance) \$863.75
Regular Monthly Payment \$1,560.72
Total Fees and Charges \$45.00
Past Unpaid amount \$273.37
Partial Payment (Unapplied) \$299.24
Total Payment Amount \$1,579.85

The payment amount does not include any amount that was past due before you filed for bankruptcy.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre Petition Arrearage)

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Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 09/21/2022 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$459.33 | \$1,368.61 |
| Interest | \$934.61 | \$2,813.21 |
| Escrow (Taxes & Insurance) | \$1,553.00 | \$4,718.68 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$299.24 | \$299.24 |
| Total | \$3,246.18 | \$9,938.84 |

Transaction Activity (09/21/2022 to 10/18/2022)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|--------------------------|-------------|-----------|----------|----------|-------------|
| 10/12/2022 | Payment | \$1,473.47 | \$230.06 | \$466.91 | \$776.50 | |
| 10/12/2022 | Adjustment-Misc Suspense | -\$1,473.47 | | | | -\$1,473.47 |
| 10/12/2022 | Partial Payment | \$1,560.72 | | | | \$1,560.72 |
| 10/12/2022 | Adjustment-Misc Suspense | -\$1,560.72 | | | | -\$1,560.72 |

Important Messages

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LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
11/01/2022 **\$1,579.85**

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$ _____
**ADDITIONAL PRINCIPAL \$ _____
FEES \$ _____

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Loan Number: 09/20/2022
Payment Due Date: 10/01/2022
Total Payment Amount: \$2,299.88

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$136,057.12
Interest Rate 4.125%
Escrow Balance (\$19,855.88)
Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$229.27
Interest \$467.70
Escrow Amount (for Taxes and Insurance) \$863.75
Regular Monthly Payment \$1,560.72
Total Fees and Charges \$45.00
Past Unpaid amount \$1,864.84
Partial Payment (Unapplied) \$1,170.68
Total Payment Amount \$2,299.88

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Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 08/19/2022 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$0.00 | \$909.28 |
| Interest | \$0.00 | \$1,878.60 |
| Escrow (Taxes & Insurance) | \$0.00 | \$3,165.68 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$750.00 | \$1,170.68 |
| Total | \$750.00 | \$7,863.34 |

Transaction Activity (08/19/2022 to 09/20/2022)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|-----------------|----------|-----------|----------|--------|----------|
| 08/29/2022 | Partial Payment | \$750.00 | | | | \$750.00 |

Important Messages

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Mr.
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LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
10/01/2022 \$2,299.88

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$
**ADDITIONAL PRINCIPAL \$
FEES \$

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Statement Due: 08/18/2022
Loan Number: 0625954425
Payment Due Date: 09/01/2022
Total Payment Amount: \$1,489.16

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$136,057.12
Interest Rate 4.125%
Escrow Balance (\$19,855.88)
Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$229.27
Interest \$467.70
Escrow Amount (for Taxes and Insurance) \$863.75
Regular Monthly Payment \$1,560.72
Total Fees and Charges \$45.00
Past Unpaid amount \$304.12
Partial Payment (Unapplied) \$420.68
Total Payment Amount \$1,489.16

The payment amount does not include any amount that was past due before you filed for bankruptcy.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre Petition Arrearage)

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 07/20/2022 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$228.49 | \$909.28 |
| Interest | \$468.48 | \$1,878.60 |
| Escrow (Taxes & Insurance) | \$791.42 | \$3,165.68 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$420.68 | \$420.68 |
| Total | \$1,909.07 | \$7,113.34 |

Transaction Activity (07/20/2022 to 08/18/2022)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|--------------------------|-------------|-----------|----------|------------|-------------|
| 08/05/2022 | School Tax Disbursed | \$6,275.00 | | | \$6,275.00 | |
| 08/02/2022 | Partial Payment | \$700.00 | | | | \$700.00 |
| 06/14/2022 | Payment | \$1,488.39 | \$228.49 | \$468.48 | \$791.42 | |
| 06/14/2022 | Adjustment-Misc Suspense | -\$1,488.39 | | | | -\$1,488.39 |

Important Messages

(See Reverse side for Additional Critical Notices)

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mr.
cooper

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☐ PLEASE CHECK BOX IF MAILING ADDRESS OR PHONE NUMBER HAS CHANGED. ENTER CHANGES ON BACK OF COUPON

LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
09/01/2022 \$1,489.16

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$ _____
**ADDITIONAL PRINCIPAL \$ _____
FEES \$ _____

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Statement Date: 07/19/2022
Loan Number:
Payment Due Date: 08/01/2022
Total Payment Amount: \$628.44

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$136,285.61
Interest Rate 4.125%
Escrow Balance (\$14,372.30)
Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$228.49
Interest \$468.48
Escrow Amount (for Taxes and Insurance) \$863.75
Regular Monthly Payment \$1,560.72
Total Fees and Charges \$45.00
Past Unpaid amount \$304.12
Partial Payment (Unapplied) \$1,281.40
Total Payment Amount \$628.44

The payment amount does not include any amount that was past due before you filed for bankruptcy.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre Petition Arrearage)

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 06/21/2022 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$0.00 | \$680.79 |
| Interest | \$0.00 | \$1,410.12 |
| Escrow (Taxes & Insurance) | \$0.00 | \$2,374.26 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$950.00 | \$1,281.40 |
| Total | \$950.00 | \$6,485.67 |

Transaction Activity (06/21/2022 to 07/19/2022)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|------------------------|------------|-----------|----------|------------|-----------|
| 07/12/2022 | Disbursement-Insurance | \$1,496.00 | | | \$1,496.00 | |
| 07/06/2022 | Partial Payment | \$750.00 | | | | \$750.00 |
| 06/29/2022 | Legal Fees | -\$850.00 | | | | -\$850.00 |
| 06/21/2022 | Partial Payment | \$200.00 | | | | \$200.00 |

Important Messages

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LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
08/01/2022 \$628.44

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$ _____
**ADDITIONAL PRINCIPAL \$ _____
FEES \$ _____

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Statement Date: 06/20/2022
Loan Number:
Payment Due Date: 07/01/2022
Total Payment Amount: \$7,517.20

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$136,285.61
Interest Rate 4.125%
Escrow Balance (\$12,876.30)
Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$228.49
Interest \$468.48
Escrow Amount (for Taxes and Insurance) \$863.75
Regular Monthly Payment \$1,560.72
Total Fees and Charges \$45.00
Past Unpaid amount \$6,242.88
Partial Payment (Unapplied) \$331.40
Total Payment Amount \$7,517.20

The payment amount does not include any amount that was past due before you filed for bankruptcy.

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Total Due at Filing \$30,065.21
Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 05/19/2022 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$227.71 | \$680.79 |
| Interest | \$469.26 | \$1,410.12 |
| Escrow (Taxes & Insurance) | \$791.42 | \$2,374.26 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$331.40 | \$331.40 |
| Total | \$1,819.79 | \$5,535.67 |

Transaction Activity (05/19/2022 to 06/20/2022)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|--------------------------|-------------|-----------|----------|----------|-------------|
| 06/14/2022 | Payment | \$1,488.39 | \$227.71 | \$469.26 | \$791.42 | |
| 06/14/2022 | Adjustment-Misc Suspense | -\$1,488.39 | | | | -\$1,488.39 |
| 06/14/2022 | Partial Payment | \$1,560.72 | | | | \$1,560.72 |
| 06/14/2022 | Adjustment-Misc Suspense | -\$1,560.72 | | | | -\$1,560.72 |

Important Messages

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LARRY ROBINSON

MR. COOPER
PO BOX 619094

VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
07/01/2022 \$7,517.20

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

ADDITIONAL ESCROW \$

**ADDITIONAL PRINCIPAL \$

FEES \$

LARRY ROBINSON
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

Date: 05/18/2022
Loan Number: 0625954425
Payment Due Date: 06/01/2022
Total Payment Amount: \$7,256.48

Property Address:
8007 NEW SECOND STREET
ELKINS PARK, PA 19027

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Account Information

Interest Bearing Principal Balance \$136,513.32
Interest Rate 4.125%
Escrow Balance (\$13,667.72)
Prepayment Penalty No

The Principal Balance does not represent the payoff amount of the account and is not to be used for payoff purposes.

Explanation of Total Payment Amount (Post Petition Payment)

Principal \$227.71
Interest \$469.26
Escrow Amount (for Taxes and Insurance) \$863.75
Regular Monthly Payment \$1,560.72
Total Fees and Charges \$45.00
Past Unpaid amount \$6,242.88
Partial Payment (Unapplied) \$592.12
Total Payment Amount \$7,256.48
The payment amount does not include any amount that was past due before you filed for bankruptcy.

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Amount Applied to Claim Arrears Last Month \$0.00
Total Amount Applied to Claim Arrears \$0.00
Current Balance \$30,065.21

Past Payments Breakdown

| | Payments Rec'd Since 04/20/2022 | Paid Year to Date |
|-----------------------------------|---------------------------------|-------------------|
| Principal | \$226.93 | \$453.08 |
| Interest | \$470.04 | \$940.86 |
| Escrow (Taxes & Insurance) | \$791.42 | \$1,582.84 |
| Fees and Charges | \$0.00 | \$0.00 |
| Lender Paid Expenses | \$0.00 | \$0.00 |
| Pre-Petition Partial (Unapplied) | \$0.00 | \$739.10 |
| Post-Petition Partial (Unapplied) | \$592.12 | \$592.12 |
| Total | \$2,080.51 | \$4,308.00 |

Transaction Activity (04/20/2022 to 05/18/2022)

| Date | Description | Total | Principal | Interest | Escrow | Other |
|------------|--------------------------|-------------|-----------|----------|----------|-------------|
| 04/26/2022 | Payment | \$1,488.39 | \$226.93 | \$470.04 | \$791.42 | |
| 04/26/2022 | Adjustment-Misc Suspense | -\$1,488.39 | | | | -\$1,488.39 |
| 04/26/2022 | Partial Payment | \$1,560.72 | | | | \$1,560.72 |
| 04/26/2022 | Adjustment-Misc Suspense | -\$1,560.72 | | | | -\$1,560.72 |

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VOLUNTARY PAYMENT COUPON

ACCOUNT NUMBER
0625954425

TOTAL PAYMENT AMOUNT**
06/01/2022 \$7,256.48

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PO BOX 619094

ADDITIONAL ESCROW \$ _____
**ADDITIONAL PRINCIPAL \$ _____
FEES \$ _____